

# State of Arizona



## Campaign Finance Report

United West Valley Firefighters Political Action Committee  
Committee #: 201000139

Treasurer: Weaver, Don G  
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### 2011 March Post-Election Report 1

Election Cycle: 2011-2012  
Date Filed: April 6, 2011  
Reporting Period: February 17, 2011-March 28, 2011

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,118.49
Total Cash Receipts this Reporting Period:	\$534.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$6,652.49

Report ID: 71292

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$534.00	\$0.00	\$534.00	\$1,624.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$534.00	\$0.00	\$534.00	\$1,624.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$262.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$262.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			\$0.00

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buckeye Valley Fire Dist	02/18/2011	\$184.00	\$1,624.00
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	Local 4371 Payroll Deduction			
<b>Name:</b>	Buckeye Valley Fire Dist	03/04/2011	\$179.00	\$1,624.00
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	Local 4371 Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	03/18/2011	\$171.00	\$1,624.00
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	Local 4371 Payroll Contribution			
Total of Individual Contributions			\$534.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$534.00	

